

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:44:55 Date: 02/11/2026

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City Of Elgin

526 10 42 00 - Communications Expense

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/09/2014	75	Claims	1	24021		Satcom Global FZE	52.29	Communications Expense	Acct #6601WCC
08/12/2014	307	Claims	1	24074		Motorola Solutions Inc	679.90	Communications Expense	Inv 13022216 Cust # 1036660787 0004
08/12/2014	320	Claims	1	24087		Satcom Global FZE	52.29	Communciations Expense	Acct 6601 WCC Inv AS08140441 Inv Date 8/1/14
08/12/2014	328	Claims	1	24095		Wheeler's Communications Co Inc	660.00	Communciations Expense	Inv 88220 Inv Date 7/31/14 Serial # 672TQLJB381
09/15/2014	565	Claims	1	24114		Lessa Adams	4.37	Communication Expense	Inv 20140915-01 Misc Expenses (Postage & Office Supplies)
09/15/2014	565	Claims	1	24114		Lessa Adams	4.65	Communications Expense	Inv 20140915-01 Misc Expenses (Postage & Office Supplies)
09/16/2014	612	Claims	1	24157		Satcom Global FZE	52.29	Communications Expense; August '14 Usage	Acct # 6601WCC
11/04/2014	1089	Claims	1	24262		Satcom Global FZE	52.29	Communications Expense; Ambulance; Inv Date 10/1/14; Usage Up To 9/30/14	Acct #6601WCC; Inv Date; 10/01/2014
12/10/2014	1366	Claims	1	24330		Satcom Global FZE	52.29	Communications Expense; Ambulance; Usage Period Up To Oct 31, 2014	Acct #6601WCC; Inv #AS11140834
01/14/2015	1576	Claims	1	24388		Satcom Global FZE	104.58	Communications Expense; Service For Nov '14 & Dec '14	Acct #6601WCC; Nov '14 & Dec '14
03/23/2015	2056	Claims	1	24515		Verizon Wireless	185.99	Communication Expense	INV # 9741868639 & 9741861010 Service Date: 2/8/15-2/15-15

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Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
05/21/2015	2561	Claims	1	24639		Elgin RFPD	239.76	Communications Expense	Inv 20150521-01 Rental Space Medic 7 7/1/14-6/30/15 \$1800.00; 1/2 Internet For One Year 7/1/14-6/30/15 \$239.76. Total \$2039.76
05/21/2015	2565	Claims	1	24643		Verizon Wireless	21.15	Communications Expense	Inv 9743555906 Acct 742047442-00001 3/8-4/7/15 \$63.46; Inv 9745422306 Acct 742047442-0001 4/8-5/7/15 \$163.24. Total \$226.70
05/21/2015	2565	Claims	1	24643		Verizon Wireless	52.15	Communciations Expense	Inv 9743555906 Acct 742047442-00001 3/8-4/7/15 \$63.46; Inv 9745422306 Acct 742047442-0001 4/8-5/7/15 \$163.24. Total \$226.70
06/16/2015	2832	Claims	1	24704		Verizon Wireless	52.45	Communciations Expense	Inv 9746923567 Acct 742047442-00001 5417861662 \$52.45; 5417861662 \$52.45; 5419628900 \$378.16 (service + Equip). 6/8/15-7/7/15 Svc.
Account YTD:							2,266.45	206.0% Of Budget	
Account Budget:							1,100.00		
Balance:							-1,166.45	0.0% Remaining	